expense | monthly tracking report

 ${\it claimant} \mid {\it Randhawa, Prem}$

position | Education Director

level | Director

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|---------------------------|----------------------|---------------------------|----------------|-----------------|-----------------------|
| Cell Phone | 09/15/2021 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |
| College of Alberta School | 09/29/2021 | Annual Membership Renewal | \$1,260.00 | other disclosed | membership, due, fees |
| Superintendents (CASS) | | | | | |
| Cell Phone | 10/15/2021 | Monthly Service Plan | \$49.09 | other disclosed | telecom/cell phone |



Invoice Summary September 2021



Service ID:

Subscriber: RANDHAWA PREM

| Account Detail | | |
|--|----------------------|---|
| Assignment Account No. | Prem Randhawa | |
| Contract Detail | | \$ 46.75 |
| Contract Name | Corp Share: 3GB Pool | |
| Options Charges | | \$ 0.00 |
| 3 GB Pool Data Unlimited Nationwide Calling Unlimited Nationwide SMS/MMS Visual Voicemail (iOS) Call Waiting Name Display 2500 Call Forwarding Minutes Group Calling | | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Voice Charges | | \$ 0.00 |
| Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes | | \$ 0.00 |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) Browser Charge | | \$ 0.00 \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Roaming Charges | | \$ 0.00 |
| Voice Charges Data Charges | | \$ 0.00 \$ 0.00 |
| Other Fees | | \$ 0.00 |
| 411 Service Monthly Access Fees Discount | | \$ 0.00 \$ 0.00 \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Taxes | | \$ 2.34 |
| GST | | \$ 2.34 |
| Total | | \$ 49.09 |



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 Canada INVOICE

Invoice No.: Date:

09/29/2021

Ship Date:

Page:

1

Re: Order No.

2021-2022

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

| Item No. | Unit | Quantity | Description | Тах | Unit Price | Amount |
|--------------------|--------------------|-----------|---------------------------|-----|--------------|----------|
| | | | CASS Membership 2021-2022 | | | |
| | | | Regular Members: | | | |
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| | | ; | Prem Randhawa | G | | 1,260.00 |
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| College of Alberta | School Superintend | ents GST: | | | | |
| Shipped By: | Tracking N | umber: | | | Total Amount | |
| Comment: | | | | | Amount Paid | |
| Cold Du | | | | | Amount Owing | |
| Sold By: | | | | | | |







Service ID:

Subscriber: RANDHAWA PREM

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|---|----------------------|----------|
| Assignment Account No. | Prem Randhawa | |
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| Contract Name | Corp Share: 3GB Pool | |
| Options Charges | | \$ 0.00 |
| 3 GB Pool Data | | \$ 0.00 |
| Unlimited Nationwide Calling | | \$ 0.00 |
| Unlimited Nationwide SMS/MMS | | \$ 0.00 |
| Visual Voicemail (iOS) | | \$ 0.00 |
| Call Waiting | | \$ 0.00 |
| Name Display | | \$ 0.00 |
| 2500 Call Forwarding Minutes | ē | \$ 0.00 |
| Group Calling | | \$ 0.00 |
| Voice Charges | | \$ 0.00 |
| Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes | | \$ 0.00 |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) | | \$ 0.00 |
| Browser Charge | | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Roaming Charges | | \$ 0.00 |
| Voice Charges | | \$ 0.00 |
| Data Charges | | \$ 0.00 |
| Other Fees | | \$ 0.00 |
| 411 Service | | \$ 0.00 |
| Monthly Access Fees | | \$ 0.00 |
| Discount | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Taxes | | \$ 2.34 |
| GST | | \$ 2.34 |
| Total | | \$ 49.09 |
| | | 9 13103 |